$\begin{array}{c} \text{ATTACHMENT } A \\ \text{PRIME CONTRACTOR RESPONSE} \end{array}$

Responsible Contractor Compliance Verification Minn. Stat. § 16C.285

PROJECT NUMBER Enter Project Number.
PROJECT NAME Enter Project Title.

The undersigned is an owner or officer of the company named below (the "Company") and signs this statement under oath verifying that at the time it responded to the solicitation document on the above-referenced project ("Project"), the Company was incompliance with each of the minimum criteria in Minn. Stat. § 16C.285, subd. 3 (hereinafter "subdivision 3"), with the exception of clause (7).

Any prime contractor or subcontractor or motor carrier that does not meet the minimum criteria in subdivision 3 or fails to verify that it meets those criteria is not a responsible contractor and is not eligible to be awarded a construction contract for the project or to perform work on the project.

A false statement under oath verifying compliance with any of the minimum criteria shall render the prime contractor or subcontractor or motor carrier that make the false statement ineligible to be awarded a construction contract on the project and may result in termination of a contract awarded to a prime contractor or subcontractor or motor carrier that submits a false statement.

Prior to execution of the construction contract for the Project, the Prime Contractor will submit to the contracting authority a supplemental verification confirming compliance with Minn. Stat. § 16C.285, subd. 3, clause (7), (see Attachment A-1). If the Prime Contractor retains additional subcontractors with which it will have a direct contractual relationship following contract award, the Prime Contractor will submit any supplemental verification confirming compliance with Minn. Stat. § 16C.285, subd. 3, clause (7) within 14 days after retaining any such additional subcontractors (see Attachment A-2).

A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier and motor carriers, pursuant to subdivision 3, clause (7).

By signing this form I certify that I am an owner or officer of the company, and I swear under oath that:

1) My company meets each of the Minimum Criteria to compliance with Minn. Stat. § 16C.285,	be a responsible contractor as defined and is in
2) If my company is awarded a contract, I will submit	Attachment A-1 prior to contract execution, and
3) If my company is awarded a contract, I will also sub-	mit Attachment A-2 as required.
Authorized Signature of Owner or Officer	Company Name
Print Name	Date

Title

ATTACHMENT A-1 FIRST-TIER SUBCONTRACTORS LIST

A-1 FORM MUST BE COMPLETED PRIOR TO CONTRACT EXECUTION

PROJECT NUMBER Enter Project Number.
PROJECT NAME Enter Project Title.

FIRSTTIER SUBCONTRACTOR NAMES (Legal name of company as registered with the Secretary of State)	Name of city where company home office is located	% of value of Contract	*Is the First Tier Subcontractor a TG/EDNO?

Attach additional sheets as needed for submission of all first-tier subcontractors.

*TG/ED/ VO = Certified Targeted Group Business, Economically Disadvantaged Business, and Veteran-Owned Business

By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:

All first-tier subcontractors listed on attachment A-1 have verified through a signed statement under oath by an owner or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285. A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance from all subcontractors of any tier and motor carriers, pursuant to subdivision 3, clause (7).

Authorized Signature of Owner or Officer	Company Name	
Print Name	Date	
Title		

ATTACHMENT A-2 ADDITIONAL SUBCONTRACTORS LIST

SUBMIT WITHIN 14 DAYS OF RETAINING ADDITIONAL SUBCONTRACTORS DURING PROJECT

This form must be submitted to the Project Manager or individual as identified in the solicitation document.

PROJECT NUMBER Enter Project Number.
PROJECT NAME Enter Project Title.

Minn. Stat. § 16C.285, subd.5. Subcontractor Verification. If a prime contractor or any subcontractor retains additional subcontractors on the project after submitting its verification of compliance, the prime contractor or subcontractor shall obtain verifications of compliance from each additional subcontractor with which it has a direct contractual relationship and shall submit a supplemental verification confirming compliance with subdivision 3, clause (7), within 14 days of retaining the additional subcontractors ...

FIRST TIER SUBCONTRACTOR NAMES (Legal name of company as registered with the Secretary of State)	Name of city where company home office is located	% of value of Contract	tls the First Tier Subcontractor a TG/EDNO?		
		011	5		
)		
Attach addition chas	to as pooded for submission of all fi	ret tion cubcontractor	ro		
Attach additional sheets as needed for subm1ss1on of all first-tier subcontractors. *TG/ED/ VO = Certified Targeted Group Business, Economically Disadvantaged Business, and Veteran-Owned Business					
X					
By signing this document I certify that I am an owner or officer of the company, and I swear under oath that:					
All additional subcontractors listed on Attachment A-2 have verified through a signed statement under oath by an owner					
or officer that they meet the minimum criteria to be a responsible contractor as defined in Minn. Stat. § 16C.285. A prime contractor shall submit to the contracting authority upon request copies of the signed verifications of compliance					
from all subcontractors of any tier and moti			,		
Authorized Signature of Owner or Office	r Company Name	•			
Print Name	Date				

Title